

Invoice

INVOICE NUMBER

908735

DATE OF ISSUE

03/09/2022

DUE DATE

17/09/2022

BILLED TO

Anushka Pandey
Address: 4, Jayanagar,
Chamarajanagar,
Karnataka, India

FROM

TechTopia Store
Address: 789, Circuit
Road, Jayanagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Roofing Nails (Galvanized Iron, Pack of 500)

450

4

1,800

PVC Pipes (3 inch, 6 meters)

300

2

600

SUBTOTAL

2,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

431.46

SHIPPING

0

INVOICE TOTAL**2,828.46**